

Office Mailing Address:

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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2016 to 01/10/2017

Chapter 13 Case No. 14-32403 / CMG

Thomas G. Dolinskas Jr
 Linda A. Dolinskas
 763 Myrtle Rd
 North Brunswick NJ 08902

Petition Filed Date: 11/03/2014

341 Hearing Date: 12/04/2014

Confirmation Date: 05/20/2015

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2016	\$414.00	2705131	02/10/2016	\$414.00	2748217	03/08/2016	\$414.00	2748244
04/11/2016	\$414.00	2748290	05/10/2016	\$414.00	2763872	06/09/2016	\$414.00	2748045
07/07/2016	\$414.00	2798376	08/10/2016	\$414.00	2748106	09/09/2016	\$414.00	2866709
10/12/2016	\$414.00	2748145	11/09/2016	\$414.00	2748168	12/12/2016	\$414.00	2866602
Total Receipts for the Period: \$4,968.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,640.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas G. Dolinskas Jr	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark S Cherry	Attorney Fees	\$1,531.00	\$1,531.00	\$0.00
1	Jefferson Associates	Unsecured Creditors	\$113.42	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP AS AGENT FOR »> GE MONEY	Unsecured Creditors	\$1,053.49	\$0.00	\$0.00
3	FIRST SAVINGS CREDIT CARD	Unsecured Creditors	\$371.40	\$0.00	\$0.00
4	MIDDLESEX EMERG PHYS PA »> JFK MEDICAL	Unsecured Creditors	\$24.51	\$0.00	\$0.00
5	MIDDLESEX EMERG PHYS PA »> JFK MEDICAL	Unsecured Creditors	\$36.55	\$0.00	\$0.00
6	NJ NEURO SCIENCE INSTITUTE	Unsecured Creditors	\$192.90	\$0.00	\$0.00
7	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$180.82	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS, LLC »> FINGERHUT	Unsecured Creditors	\$431.02	\$0.00	\$0.00
9	PSE&G	Unsecured Creditors	\$5,425.57	\$0.00	\$0.00
10	JFK MEDICAL ASSOCIATES	Unsecured Creditors	\$61.30	\$0.00	\$0.00
11	MIDDLESEX EMERG PHYS PA »> JFK MEDICAL CENTER	Unsecured Creditors	\$37.03	\$0.00	\$0.00
12	MTGLQ INVESTORS »> P/ 763 MYRTLE RD/1ST MTG/WELLS FARGO	Mortgage Arrears	\$20,157.70	\$7,217.18	\$12,940.52
13	LVNV FUNDING LLC »> CAPITAL ONE	Unsecured Creditors	\$6,462.49	\$0.00	\$0.00
14	LVNV FUNDING LLC »> MHC/CREDIT ONE	Unsecured Creditors	\$1,523.46	\$0.00	\$0.00
15	JFK MEDICAL CENTER-IP	Unsecured Creditors	\$1,665.61	\$0.00	\$0.00
16	JFK MEDICAL CENTER-OP	Unsecured Creditors	\$532.74	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/10/2017:

Total Receipts:	\$9,640.00	Percent to General Unsecured Creditors: 0%
Paid to Claims:	\$8,748.18	Current Monthly Payment: \$414.00
Paid to Trustee:	\$502.66	Arrearages: \$414.00
Funds on Hand:	\$389.16	

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.russotrustee.com/epay for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.